

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, July 10, 2017 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady _____
Melissa James _____
Randy Birchfield _____

Motion to Excuse:

Public Comments:

Guest:

Approval of Minutes from Regular Meeting: June 12, 2017

Operational and Financial June 30, 2017

May Fuel Sales:

AVGas: \$ 5,591.82	Gallons: 1,256.59
Jet A: \$ 981.51	Gallons: 280.43

Approval of June 30, 2017 Financials

As of June 30, 2017

Cash in Bank:	\$ 43,046.50
Net Income YTD:	\$ 228,896.39
Total Expenses YTD:	\$ 200,282.66
Net Income/ Loss YTD:	\$ 28,613.73

Approval to Pay Invoices: \$ 23,053.07 (updated 07/10/2017 12:15pm)

Old Business:

Wild Life Study

Consultant / Grant Update

New Business:

Fire Marshal

Date of Next Meeting:

Monday, August 14, 2017@ 5:00pm

Adjournment:

Huron County Airport Authority
Regular Meeting Minutes, May 08, 2017

Guest:

Marcus & Mary Holtz
Dan LeClair

Don Roth

Dennis Sokol

Paul Strack - Michael Baker International
Marques Binette – Huron County Prosecutors Office

Harry Brady called the meeting to order

Roll Call

Members Present: Harry Brady Melissa James Randy Birchfield

Motion to Excuse:

Public Comments:

Marcus & Mary are doing a good job with mowing

Approval of Minutes:

Correction to May 08, 2017 minutes: Airport was to be closed for Cavalcade of Stars on 05/09/2017 (Airport did not close due to weather) NOTOMS Cancelled

Melissa James made a motion to approve the May 08, 2017 regular meeting minutes as corrected. Harry Brady seconded. Motion Passed.

Operational and Financial Report:

Operational and Financial May 31, 2017

May Fuel Sales:

AVGas: \$ 8,881.44	Gallons: 2,010.70
Jet A: \$ 186.24	Gallons: 53.21

Approval of May 31, 2017 Financials

As of May 31, 2017

Cash in Bank:	\$ 73,048.73
Net Income YTD:	\$ 206,557.06
Total Expenses YTD:	\$ 54,872.09
Net Income/ Loss YTD:	\$ 20,204.06

Approval to Pay Invoices: \$ 26,896.56 (06/13/2017) **Correction / Additions**

Correction : Check to Betschman Security was paid by Randy Birchfield – need to pay Randy Birchfield

Melissa James made a motion to approve the May 31, 2017 financials and invoices (with correction). Harry Brady seconded. Motion Passed.

Old Business:

Paul Strack from Michael Baker International reported:

FAA Approval to bid Apron Project
No new draw request this month as amount was below ODOT's threshold
Will upload new invoices once approved
Advertise bids 06/22 and 06/29 in Norwalk Reflector and Plain Dealer / Open bids July 7, 2017

Randy Birchfield moved to advertise for bids. Melissa James seconded. Motion Passed.

Grant request from ODOT 95/5 as backup. Melissa James moved to accept. Harry Brady seconded. Motion Passed.

Approval of Inv # 979997 for \$4,950.00 Design of Apron Rehab and Connector relocation. Harry Brady moved to accept. Randy Birchfield seconded. Motion Passed.

Harry Brady moved to adopt Resolution #2017-1 and seconded by Melissa James; whereas, the Norwalk-Huron County Airport hereby authorize President Joe Hintz to execute the Ohio Airport Grant Application for the Norwalk-Huron County Airport for Apron Rehabilitation and in the amount of Forty-Five Thousand Three Hundred Thirty-Eight Dollars and Zero Cents (\$45,338.00); Therefore, be it resolved, that the signed Grant be submitted.

TAC meeting June 28, 2017 @ 5:30 pm

Other:

Public Records Request what is a document? Fixed medium. Marques Binette suggested the Ohio Attorney General Manual on Public Records.

Electric Meters:

Harry Brady contacted 4 companies for bids to separate Commercial hangar electric. Fresch Electric, Inc. was only bid received for \$1,760.00 to install a Semoun M Rod Kilowatt meter in Commercial hangar. Maintenance hangar has its own meter.

Foghorn Designs is not willing to pay electric for the entire Commercial hangar.

Harry Brady moved to install meter. Melissa James seconded. Motion Passed with Randy Birchfield voting no. Discussion about no bench mark for usage of Commercial hangar.

New Business:

Draft of Wildlife study discussed. Field does not have stumps and should be brush hog. Clean ditches.

State Fire Marshall requires leak detector. Quote from Tanknology for \$413.50. Melissa James moved to accept quote. Harry Brady seconded. Motion Passed.

New operator Albright for water treatment starting July 01, 2017 @ \$400.00 per month. Randy Birchfield moved to accept. Melissa James seconded. Motion Passed.

Board:

Harry Brady read the email he received from the EPA (will be posted on website).
Jet A is low and should be purchased before NHRA Nationals.

Randy Birchfield gave Linda Vaughn \$160.00 toward 1 month of temporary T-Hangar space.
Superior Fire invoice for \$240.50 for annual inspection. Randy Birchfield moved to add to Pay Schedule. Melissa James seconded. Motion Passed. **Addition**

Randy Birchfield has been taking copper wire out of old ballast and recycling. Would like to host a picnic for the volunteers. Harry Brady moved to accept. Randy Birchfield seconded. Motion Passed.

Next Board meeting July 10, 2017.

Harry Brady moved to enter Executive Session. Melissa James seconded. Motion Passed.

Adjourned:

Respectfully Submitted,

Linda Vaughn

Board Approval,

Harry Brady
President

Approved: _____

Huron County Airport Authority Balance Sheet

As of June 30, 2017

1:41 PM

07/05/2017

Cash
Basis

Jun 30, 17

ASSETS

Current Assets

Checking/Savings

Civista

43,046.50

Total Checking/Savings

43,046.50

Accounts Receivable

Accounts Receivable

-660.00

Total Accounts Receivable

-660.00

Total Current Assets

42,386.50

TOTAL ASSETS

42,386.50

LIABILITIES & EQUITY

Equity

Opening Balance Equity

40,822.82

Retained Earnings

-27,050.05

Net Income

28,613.73

Total Equity

42,386.50

TOTAL LIABILITIES & EQUITY

42,386.50

Huron County Airport Authority
Profit & Loss YTD
 January through June 2017

1:42 PM
 07/05/2017
 Cash
 Basis
 Jan - Jun
 17

Ordinary Income/Expense	
Income	
Ballast Recycling	220.00
Commercial Office Rent	4,901.76
FAA Grant	162,622.00
Farm Rent	8,538.64
Fuel Sales	22,324.75
Hangar Rent	22,444.50
ODOT Grant	6,124.00
Overnight Fees	90.00
Utilities Reimbursement	<u>1,630.74</u>
Total Income	228,896.39
Expense	
Bank Service Charges	0.00
Credit Card Processing	556.89
FAA Grant Expense	147,648.62
Fuel Purchased	
100 AVGas	13,627.83
Diesel Fuel	<u>216.22</u>
Total Fuel Purchased	13,844.05
Insurance Expense	2,165.00
Maintenance	918.61
Mowing	2,000.00
Office Expense	
Office Supplies	169.90
Postage	<u>133.49</u>
Total Office Expense	303.39
Ohio EPA Reporting	4,930.00
Propane	1,161.12
Property Taxes	6,820.44
Repairs and Maintenance	8,017.96
Sales Tax	
Sales Tax Discount	-10.50
Sales Tax - Other	<u>1,224.18</u>
Total Sales Tax	1,213.68
Secretary / Treasurer	450.00
Service Agreements	995.00
Snow Removal	375.00
Utilities	

Electric	7,265.09
Telephone Expense	702.72
Water	<u>861.09</u>
Total Utilities	8,828.90
Website Expense	<u>54.00</u>
Total Expense	<u>200,282.66</u>
Net Ordinary Income	<u>28,613.73</u>
Net Income	<u><u>28,613.73</u></u>

Huron County Airport Authority

Invoice
Date: 07/10/2017 Approval for 07/10/2017

Business Name	Invoice Date	Amount	Purchase	Check #
Beck, John	07/01/2017	125.00	June	3401
Effective Web	07/07/2017	239.40	1 Year Web Hosting	3411
Epic Aviation	06/15/2017	5,473.24	2,981 Gallons Jet A	3402
Epic Aviation	07/06/2017	13,280.62	3,940 Gallons Avgas	3412
Frontier	06/28/2017	119.91	Service 06/28/2017 - 07/27/2017	EFT
Ferrellgas	05/31/2017	130.63	62.3 Gallons Propane	3403
Goff, Marshall	07/03/2017	800.00	June	3404
Holtz, Mary	06/30/2017	1,050.00	Mowing	3405
Huron County Chamber	07/05/2017	46.21	Copies / Postage	3406
Laser Images	07/05/2017	31.11	Envelopes	3407
Northern Ohio Rural Water	06/28/2017	129.64	Service 05/12/2017 - 06/12/2017	3409
Ohio Business Gateway	07/03/2017	473.00	Sales Tax - June	EFT
Ohio Edison	06/29/2017	1,079.31	Service 05/31/2017 - 06/27/2017	EFT
Vaughn, Linda	07/01/2017	75.00	Secretary / Treasurer - June	3410
		<u>23,053.07</u>		

			Approved 06/12/2017	
Michael Baker International	06/09/2017	4,950.00	Design Apron Rehab #5	3408
		<u>4,950.00</u>		

28,003.07 Total Checks to be Written

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, August 14, 2017 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady _____
Melissa James _____
Randy Birchfield _____

Motion to Excuse:

Public Comments:

Guest:

Approval of Minutes from Regular Meeting: July 10, 2017

Operational and Financial July 31, 2017

July Fuel Sales:

AVGas: \$ 17,919.30	Gallons: 4,045.89
Jet A: \$ 444.12	Gallons: 126.89

Approval of June 30, 2017 Financials

As of July 31, 2017

Cash in Bank:	\$ 39,188.39
Net Income YTD:	\$ 225,572.11
Total Expenses YTD:	\$ 229,156.49
Net Income/ Loss YTD:	\$ 25,415.62

Approval to Pay Invoices: \$ 19,722.77 (08/09/2017)

Old Business:

Consultant / Grant Update
Fire Marshal

New Business:

Epic Fuel Audit
Tanknology

Date of Next Meeting:

Monday, September 11, 2017@ 5:00pm

Adjournment:

Huron County Airport Authority
Regular Meeting Minutes, July 10, 2017

Guest:

Marcus & Mary Holtz
Dan LeClair

Don Roth
Tracy D. Hille

Dennis Sokol

Lance Wanamaker - Michael Baker International

Harry Brady called the meeting to order

Roll Call

Members Present: Harry Brady

Melissa James

Randy Birchfield

Motion to Excuse:

Public Comments:

Dan LeClair asked about the 20/1 study. Lance reported that the 18 B Survey for obstructions is under review at FAA.

Dennis Sokol asked about grass clippings being blown into hangers. Marcus said that they always mow away from the hangars.

Randy Birchfield reported that new R/R ties were put in by Marcus.

Marcus & Mary are working on weeds in the EPA tank.

Approval of Minutes:

Melissa James made a motion to approve the June 12, 2017 regular meeting minutes. Harry Brady seconded. Motion Passed.

Operational and Financial Report:

Operational and Financial June 30, 2017

June Fuel Sales:

AVGas: \$ 5,591.82 Gallons: 1,256.59

Jet A: \$ 981.51 Gallons: 280.43

Approval of June 30, 2017 Financials

As of June 30, 2017

Cash in Bank: \$ 43,046.50

Net Income YTD: \$ 228,896.39

Total Expenses YTD: \$ 200,282.66

Net Income/ Loss YTD: \$ 28,613.73

Randy Birchfield made a motion to approve the June 30, 2017 financials and invoices. Melissa James seconded. Motion Passed.

Old Business:

Consultant / Grant Update: Lance reported ACIP grant for Apron will come closure to the fall. Invoice #1 was paid, not sure about #2. No new invoices. Grant to ODOT for \$38,800 for administration expenses. Erie Blacktop was awarded the bid for \$157,028.00. Will need to get quotes for the 27' not covered by FAA grant.

Approval of the Quarterly Reports. Melissa James moved to approve. Randy Birchfield seconded. Motion Passed.

Task Order Administrative #3 when grant is approved. Melissa James moved to approve. Randy Birchfield seconded. Motion Passed.

When construction begins forego 1 month rent to tenants in the Commercial hangar. Harry Brady moved to approve. Randy Birchfield seconded. Motion Passed.

Wildlife study will be put on the website.

New Business:

Fire Marshall: Melissa James reported that the airport could be fined. Tanknology is working on getting the airport on the schedule for leak test. Randy Birchfield asked if new detectors should be installed. Need to find out how often leak test needs to be completed.

Harry Brady reported that weeds need to be removed from the plant. Putting up a sign as required by EPA where discharge outlet is. Blower is working.

Pancake Breakfast scheduled for August 13th. Tracy Hille reported they have completed a walk-through, have a layout of Commercial hangar and where parking for cars and planes will be. This is the EAA Chapter 50 main fundraiser. Used for scholarships and Boy Scouts aviation badges. Young Eagle flights will be offered. Hoping to serve 400 breakfast. Cost will be \$7.00 for adults and \$4.00 for kids. Get Car Coddlers to Tracy.

Board:

Randy Birchfield has fixed the maintenance hangar door, but pulleys need to be replaced. Has not been able to find them.

Next Board meeting August 14, 2017.

Melissa James moved to adjourned. Harry Brady seconded. Motion Passed.

Adjourned:

Respectfully Submitted,

Linda Vaughn

Board Approval,

Harry Brady
President

Approved: _____

Huron County Airport Authority Balance Sheet

As of July 31, 2017

3:41 PM

08/01/2017

Cash

Basis

Jul 31, 17

ASSETS

Current Assets

Checking/Savings

Civista 23825

39,188.39

Total Checking/Savings

39,188.39

Total Current Assets

39,188.39

TOTAL ASSETS

39,188.39

LIABILITIES & EQUITY

Equity

Opening Balance Equity

40,822.82

Retained Earnings

-27,050.05

Net Income

25,415.62

Total Equity

39,188.39

TOTAL LIABILITIES & EQUITY

39,188.39

Huron County Airport Authority Profit & Loss YTD

January through July 2017

3:42 PM

08/01/2017

Cash

Basis

Jan - Jul

17

Ordinary Income/Expense

Income

Ballast Recycling

220.00

Commercial Office Rent

6,854.09

FAA Grant

162,622.00

Farm Rent

8,538.64

Fuel Sales

40,688.47

Hangar Rent

27,001.50

ODOT Grant

6,124.00

Overnight Fees

220.00

Utilities Reimbursement

2,303.41

Total Income

254,572.11

Expense

Bank Service Charges

0.00

Credit Card Processing

1,014.15

FAA Grant Expense

152,598.62

Fuel Purchased

100 AVGas

26,908.45

Diesel Fuel

216.22

Jet-A	<u>5,473.24</u>
Total Fuel Purchased	32,597.91
Insurance Expense	2,165.00
Maintenance	1,043.61
Mowing	3,050.00
Office Expense	
Office Supplies	222.56
Postage	<u>158.15</u>
Total Office Expense	380.71
Ohio EPA Reporting	5,730.00
Propane	1,291.75
Property Taxes	6,820.44
Repairs and Maintenance	8,431.46
Sales Tax	
Sales Tax Discount	-14.07
Sales Tax - Other	<u>1,700.75</u>
Total Sales Tax	1,686.68
Secretary / Treasurer	525.00
Service Agreements	995.00
Snow Removal	375.00
Utilities	
Electric	8,344.40
Telephone Expense	822.63
Water	<u>990.73</u>
Total Utilities	10,157.76
Website Expense	<u>293.40</u>
Total Expense	<u>229,156.49</u>
Net Ordinary Income	<u>25,415.62</u>
Net Income	<u><u>25,415.62</u></u>

Huron County Airport Authority

Date: 08/09/2017

Invoice Approval

for

08/14/2017

Business Name	Invoice Date	Amount	Purchase	Check #
Albrecht, Bill	08/01/2017	400.00	July	3414
Beck, John	08/01/2017	125.00	July	3415
Epic Aviation	07/19/2017	13,687.37	3,938 Gallons AVGas	3416
Frontier	07/28/2017	119.64	Service 07/28 - 08/27/2017	EFT
Holtz, Mary	07/31/2017	1,149.32	Mowing / Lock / Fuel / Mileage	3417
Huron County Chamber	07/31/2017	39.03	Copies / Postage	3418
Northern Ohio Rural Water	07/27/2017	112.84	Service 06/12 - 07/12/2017	3419
Norwalk City	07/18/2017	90.00	June Testing	3420
Ohio Business Gateway	08/01/2017	1,321.36	Sales Tax - July	EFT
Ohio Edison	08/01/2017	1,122.90	Service 06/28 - 07/28/2017	EFT
QT Pod	07/26/2017	6.96	Proprietary Card	3421
State of Ohio UST Fund	07/17/2017	1,200.00	Certificate of Coverage	3422
Sunrise	07/07/2017	273.35	129 Gallons of Diesel	3423
Vaughn, Linda	08/01/2017	75.00	Secretary / Treasurer - July	3424

19,722.77

Tanknology / COD	07/25/2017	413.50	Quote Approved May 08, 2017	3413
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20,136.27

20,136.27 Total Checks Written

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, October 9, 2017 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady _____
Melissa James _____
Randy Birchfield _____

Motion to Excuse:

Public Comments:

Guest:

Approval of Minutes from Regular Meeting: September 18, 2017

Operational and Financial September 30, 2017

September Fuel Sales:

AVGas: \$ 5,740.46	Gallons: 1,289.99
Jet A: \$ 539.22	Gallons: 154.06

Approval of September 30, 2017 Financials

As of September 30, 2017

Cash in Bank:	\$ 27,671.83
Net Income YTD:	\$ 301,756.71
Total Expenses YTD:	\$ 288,655.15
Net Income/ Loss YTD:	\$ 13,101.56

Approval to Pay Invoices: \$

Old Business:

New Business:

Date of Next Meeting:

Monday, November 13, 2017@ 5:00pm

Adjournment:

Huron County Airport Authority
Regular Meeting Minutes, September 18, 2017

Guest:

Marcus & Mary Holtz

Don Roth

Dan LeClair

Harry Brady called the meeting to order

Roll Call

Members Present: Harry Brady

Melissa James

Randy Birchfield

Motion to Excuse:

Public Comments:

Dan LeClair thanked the board for the lower fuel prices this past weekend. Red light is out on the south side. Weeds are coming up on the runway. Plan to seal cracks. Deer herd – ODNR get deer tags.

Marcus asked about replacing tires on John Deere. \$30 - \$40. Melissa James made a motion to purchase tires not to exceed \$100. Randy Birchfield seconded. Motion Passed.

Approval of Minutes:

Melissa James made a motion to approve the July 10, 2017 regular meeting minutes. Randy Birchfield seconded. Motion Passed.

Operational and Financial Report:

Operational and Financial August 31, 2017

August Fuel Sales:

AVGas: \$ 6,833.22 Gallons: 1,587.12

Jet A: \$ 328.79 Gallons: 132.77

Approval of August 31, 2017 Financials

As of August 31, 2017

Cash in Bank: \$ 29,563.77

Net Income YTD: \$ 263,542.03

Total Expenses YTD: \$ 248,911.03

Net Income/ Loss YTD: \$ 14,631.00

Approval to Pay Invoices: \$ 6,329.11 (as of 09/18/2017)

Melissa James made a motion to approve the June 30, 2017 financials and invoices. Randy Birchfield seconded. Motion Passed.

Old Business:

Melissa James moved to approve Task Order #1 – Master Plan Update Study Billing #7 for \$21,999.76 with local share of \$1,099.76 and Task Order #2 – Design of Apron Rehab Billing #6 for \$9,900.00 with local share of \$495.00 and the ODOT Pay Request form for \$1,842.00. Harry Brady seconded. Motion Passed.

Passed Test with State Fire Marshall.

New Business:

Melissa James reported that Epic Fuel Audit passed – Need to replace AVGas hose, handle and filters. Harry Brady moved to purchase for up to \$1,550 plus freight. Melissa James seconded. Motion Passed.

Foghorn Designs has given his 60 days’ notice and will be leaving October 2nd. Loss of \$1,000.00 in rent per month.

Harry Brady reported that Bill Albrecht is doing EPA testing. Some improvements need to be done. Spray round-up on weeds. Sign needs to be posted. No-hubs need to be installed and dechlorinating. Ty Keefer will be out as tank needs to be emptied.

Print of airport from Michael Baker International.

Pancake breakfast served 197 adults and 35 kids. Also about 35 kids did the Young Eagle airplane rides. Advertising of lower fuel prices next year. Buy breakfast and get into Summit Motorsports Park free.

Moto Electric has pulleys for hangar door at about \$23 each.

Recreational Aviation program would like to camp at the airport. Need dates, to get FAA approval.

Board:

Next Board meeting September 11, 2017.

Melissa James moved to adjourned. Harry Brady seconded. Motion Passed.

Adjourned:

Respectfully Submitted,

Linda Vaughn

Board Approval,

Harry Brady

President

Approved: _____

Huron County Airport Authority Balance Sheet

As of August 31, 2017

12:25 PM

09/14/2017

Cash

Basis

Aug 31, 17

ASSETS

Current Assets

Checking/Savings

Civista 23825 29,563.77

Total Checking/Savings 29,563.77

Accounts Receivable

Accounts Receivable -1,160.00

Total Accounts Receivable -1,160.00

Total Current Assets 28,403.77

TOTAL ASSETS 28,403.77

LIABILITIES & EQUITY

Equity

Opening Balance Equity 40,822.82

Retained Earnings -27,050.05

Net Income 14,631.00

Total Equity 28,403.77

TOTAL LIABILITIES & EQUITY 28,403.77

Huron County Airport Authority Profit & Loss YTD

January through August 2017

12:28 PM

09/14/2017

Cash Basis

Jan - Aug

17

Ordinary Income/Expense

Income

Ballast Recycling 220.00

Commercial Office Rent 6,854.09

FAA Grant 162,622.00

Farm Rent 8,538.64

Fuel Sales 47,986.39

Hangar Rent 28,673.50

ODOT Grant 6,124.00

Overnight Fees 220.00

Utilities Reimbursement 2,303.41

Total Income 263,542.03

Expense

Bank Service Charges 0.00

Credit Card Processing	1,170.92
FAA Grant Expense	152,598.62
Fuel Purchased	
100 AVGas	40,595.82
Diesel Fuel	521.25
Jet-A	<u>5,473.24</u>
Total Fuel Purchased	46,590.31
Insurance Expense	2,165.00
Maintenance	875.00
Mowing	4,100.00
Office Expense	
Office Supplies	244.80
Postage	<u>181.90</u>
Total Office Expense	426.70
Ohio EPA Reporting	6,220.00
Permits	1,200.00
Propane	1,291.75
Property Taxes	6,820.44
Repairs and Maintenance	8,667.71
Sales Tax	
Sales Tax Discount	-24.06
Sales Tax - Other	<u>3,032.10</u>
Total Sales Tax	3,008.04
Secretary / Treasurer	600.00
Service Agreements	995.00
Snow Removal	375.00
Utilities	
Electric	9,467.30
Telephone Expense	942.27
Water	<u>1,103.57</u>
Total Utilities	11,513.14
Website Expense	<u>293.40</u>
Total Expense	<u>248,911.03</u>
Net Ordinary Income	<u>14,631.00</u>
Net Income	<u><u>14,631.00</u></u>

Huron County Airport Authority

Date: 09/18/2017 Invoice Approval for 09/18/2017

Business Name	Invoice Date	Amount	Purchase	Check #
Albrecht, Bill	09/01/2017	400.00	August	3437
Beck, John	09/01/2017	125.00	August	3425
Frontier	08/28/2017	119.64	Service 08/28/2017 - 09/27/2017	EFT
Holtz, Mary	09/05/2017	1,146.09	Mowing / Repairs / Mileage	3426
Huron County Chamber	08/22/2017	14.84	Copies	3427
Huron County Chamber	08/22/2017	1,387.03	Fuel Hose / Nozzle / Filters	3427
Huron County Chamber	09/13/2017	47.50	Overnight Grants	3427
Huron County Chamber	09/19/2017	23.75	Overnight Grants	3427
JVS Garage Door	08/30/2017	103.50	3/16" Cable / 4" Pulley	3429
John Deere Financial	09/04/2017	108.95	Hose 100' x 5/8 (4) HD Rear Trig	3428
Manairco, Inc.	09/08/2017	108.07	Green Lens (2)	3430
Northern Ohio Rural Water	08/25/2017	168.40	Service 07/12/2017 - 08/11/2017	3432
Norwalk Ace	08/25/2017	12.86	Padlock for Rental Hangar	3433
Ohio Business Gateway	09/05/2017	515.36	Sales Tax - August	EFT
Ohio Edison	08/29/2017	1,099.12	Service 07/29/2017 - 08/26/2017	EFT
Postmager	09/01/2017	49.00	Roll Stamps	3435
Stark's Sanitary Service	09/06/2017	825.00	Install Fittings / 2 Loads	3434
Vaughn, Linda	09/01/2017	75.00	Secretary / Treasurer - August	3436

6,329.11

Beck, John	05/08/2017	125.00	Replace Check #3371	3425
Michael Baker	08/11/2017	9,900.00	Approved August 14, 2017	3431
Michael Baker	08/11/2017	21,999.76	Approved August 14, 2017	3431

32,024.76

38,353.87 Total Checks Written